



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management

Solid Waste Section

N0370

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF	LCID	<input checked="" type="checkbox"/>	YW	Transfer	Compost	SLAS
Closed MSWLF	HHW		White goods	Inciner	T&P	FIRM
CDLF	Tire T&P / Collection		Tire Monofill	Industrial Landfill	DEMO	SDTF

COUNTY: Washington
PERMIT NO.: Notification
FILE TYPE: COMPLIANCE

Date of Audit: May 12, 2005

Date of Last Audit: N/A

FACILITY NAME AND ADDRESS:

Washington County Landfill LCID

PO Box 1007

Plymouth, NC 27962

FACILITY CONTACT NAME AND PHONE NUMBER:

David Peoples, Co. Manager (252) 793-5823

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Same

AUDIT PARTICIPANTS:

Chuck Boyette, Solid Waste Section

Joey Eason, Washington Co.

STATUS OF PERMIT:

Notification

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S) (citation and explanation):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

N/A

OTHER COMMENTS /SUGGESTIONS:

Site may not be covered monthly- they are actually mulching rather than disposing at this site

Please contact me if you have any questions or concerns regarding this audit report.

Regional Representative

(signature) Phone: (252) 948-3913

Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super

Delivered on : May 16, 2005 by	hand delivery	<input checked="" type="checkbox"/>	US Mail	Certified No. []
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CC: Mark Poindexter, Branch Head

John Crowder, Eastern Area Supervisor

